

#171 Reg for
Refund
07-08-04

GROOVER & ASSOCIATES

11330 Valley Dale Drive, Dallas TX 75230

214-363-3038, FAX -3895; groover@technopatents.comRobert O. Groover III, *Reg'd Patent Atty.*N. Elizabeth Pham, *Reg'd Patent Atty.***FAX**

TO:	<u>Office of Refund Deposit Account Branch</u>	FROM:	<u>N. Elizabeth Pham</u>
FAX:	<u>703-308-5077</u>	PAGES:	<u>1</u>
PHONE:	<u></u>	DATE:	<u>05/21/2004</u>
RE:	<u>March Statement</u>	CC:	<u></u>

Dear Sir or Madam:

In reviewing the March statement for our deposit account, No. 07/2320, I found what looks like a double billing for the same item. These are the two lines that are at issue:

03/09 231 09591225 TD-155 1251 \$110.00

03/22 14 09591225 TD-155 1251 \$110.00

You can see that these are both for the same serial number and same fee code, which is for Extension for Response Within First Month. I show that we should have paid this only once in the month of March 2004.

Please credit our account for the amount of \$110.00.

Regards,


Barbara Downs